REVIEW FOR APPLICABILITY OF/COMPLIANCE WITH ORDINANCES/POLICIES

FOR PURPOSES OF CONSIDERATION OF Crossroads Investors Minor Subdivision; TPM 20800; STP 06-013; ER 04-02-002

January 11, 2008

<u>I. HABITAT LOSS PERMIT ORDINANCE</u> – Does the proposed project conform to the Habitat Loss Permit/Coastal Sage Scrub Ordinance findings?					
YES	NO	NOT APF	PLICA ⊠	BLE/EXEMPT	
While the proposed project and off-site improvements are located outside of the boundaries of the Multiple Species Conservation Program, the project site and locations of any off-site improvements do not contain habitats subject to the Habitat Loss Permit/Coastal Sage Scrub Ordinance. Therefore, conformance to the Habitat Loss Permit/Coastal Sage Scrub Ordinance findings is not required.					
II. MSCP/BMO - Does the proposed project conform to the Multiple Species Conservation Program and Biological Mitigation Ordinance?					
YES	NO	NOT APPLIC	ABLE/	EXEMPT	
The proposed project and any off-site improvements related to the proposed project are located outside of the boundaries of the Multiple Species Conservation Program. Therefore, conformance with the Multiple Species Conservation Program and the Biological Mitigation Ordinance is not required.					
III. GROUNDWATER ORDINANCE - Does the project comply with the requirements of the San Diego County Groundwater Ordinance?					
YES	NO	NOT APF	PLICA ⊠	BLE/EXEMPT	
The project will obtain its water supply from the Rainbow Municipal Water District which obtains water from surface reservoirs and/or imported sources. The project will not use any groundwater for any purpose, including irrigation or domestic supply.					
IV. RESOURCE PROTECTION ORDINANCE - Does the project comply with:					
The wetland and wetland buffer regulations YES NO NOT APPLICABLE/EX (Article IV, Sections 1 & 2) of the Resource			.E/EXEMPT		

The Floodways and Floodplain Fringe section (Article IV, Section 3) of the Resource Protection Ordinance?	YES	NO	NOT APPLICABLE/EXEMPT ☑
The Steep Slope section (Article IV, Section 5?	YES	NO	NOT APPLICABLE/EXEMPT
The Sensitive Habitat Lands section (Article IV, Section 6) of the Resource Protection Ordinance?	YES	NO	NOT APPLICABLE/EXEMPT
The Significant Prehistoric and Historic Sites section (Article IV, Section 7) of the Resource Protection Ordinance?	YES ⊠	NO	NOT APPLICABLE/EXEMPT

Wetland and Wetland Buffers: The site contains southern cottonwood-willow Riparian forest, which if disturbed would result in a significant impact. The entire area of southern cottonwood-willow Riparian forest will be placed in an open space easement prior to issuance of improvement or grading plans or prior to recordation of the Parcel Map, whichever comes first. There will be no net loss of wetlands and therefore no significant impact will occur.

Floodways and Floodplain Fringe: The project is not located near any floodway/floodplain fringe area as defined in the Resource Protection Ordinance, nor is it located near any watercourse which is plotted on any official County floodway/floodplain map.

Steep Slopes: The average slope for the property is 27% gradient. Slopes with a gradient of 25 percent or greater and 50 feet or higher in vertical height are required to be placed in open space easements by the San Diego County Resource Protection Ordinance (RPO). All of the steep slopes on the property will be placed in open space easements. The project is in conformance with the RPO.

Sensitive Habitats: No sensitive habitat lands were identified on the site as determined on a site visit conducted by Christine Stevenson on January 15, 2004. Therefore, it has been found that the proposed project complies with Article IV, Item 6 of the Resource Protection Ordinance.

Significant Prehistoric and Historic Sites: County of San Diego staff archaeologist Gail Wright has inspected the property, analyzed records, and determined there are no archaeological/ historical sites. A negative survey report was prepared March 5, 2004 and submitted to the South Coastal Information Center as a permanent record of the survey. The report is also included in this project file.

<u>V. STORMWATER ORDINANCE (WPO)</u>- Does the project comply with the County of San Diego Watershed Protection, Stormwater Management and Discharge Control Ordinance (WPO)?

YES	NO	NOT APPLICABLE

The project will comply with the approved Stormwater Management Plan for Minor Projects (Kevin Bresnahan, P.E., July 6, 2006), which has been reviewed and accepted by the County Department of Public works. Therefore, the project will comply with WPO requirements.

VI. NOISE ORDINANCE – Does the project comply with the County of San Diego Noise Element of the General Plan and the County of San Diego Noise Ordinance?

YES	NO	NOT APPLICABLE

Even though the proposal could expose people to potentially significant noise levels (i.e., in excess of the County General Plan or Noise Ordinance), the following noise mitigation measures are proposed to reduce the noise impacts to applicable limits:

According to the Noise Analysis (Eilar Associates, February 2, 2005), simple sound attenuation barriers and typical standard fencing were not feasible for parcels 3 and 4. The estimated location of the 75-decible CNEL contour includes parts of Parcel 4 and the Remainder parcel, but they are not considered buildable areas due to the steep slope limitation. A Noise Protection Easement will be dedicated over the entire areas of Parcel 3, 4, and the remainder parcel. Parcels 1 and 2 are located further away from Interstate 15 and have proposed pads that are at least 50 feet lower than those found on Parcels 3 and 4.

Transportation (traffic, railroad, aircraft) noise levels at the project site are not expected to exceed Community Noise Equivalent Level (CNEL)=60 decibels (dB) limit because review of the project indicates that the project is not in close proximity to a railroad and/or airport. Additionally, the County of San Diego GIS noise model does not indicate that the project would be subject to potential excessive noise levels from circulation element roads either now or at General Plan buildout.